

Statement of Deficiencies

5359-D: Licensing Changes

Not Met

Findings/Corrections

5359 D. The Provider failed to notify the Bureau of Licensing prior to making changes which had an effect upon the license; changes regarding [the center's capacity] were made.

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5361-E: Office of Public Health

Not Met

Approval Date:

Findings/Corrections

5361 E. The Provider lacked documentation of a current annual sanitation inspection and approval from the Office of Public Health.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [2 staff members] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5373-A: Indoor/Outdoor Space Required

Not Met

Findings/Corrections

5373 A.1.a. The center failed to have a minimum of at least 35 square feet of indoor space per child. Four year old class room has 16 children present but capacity only allows 11 children in the room.